

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 13	
2. Amendment/Modification No.  0001		3. Effective Date		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAC JOHN DENYS (586)574-6580 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DENYSJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)  <div style="display: flex; justify-content: space-between;"><span>SCD</span><span>PAS</span><span>ADP PT</span></div>			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/> 9A. Amendment Of Solicitation No. DAAE07-03-R-S177			
				<input type="checkbox"/> 9B. Dated (See Item 11) 2003AUG11			
				<input type="checkbox"/> 10A. Modification Of Contract/Order No.			
				<input type="checkbox"/> 10B. Dated (See Item 13)			
Code		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: <span style="float: right;">The Changes Set Forth In Item 14 Are Made In</span> The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this amendment 0001 to DAAE07-03-R-S177 is to increase the 5 year maximum quantities being procured for each NSN under this solicitation.
- 2. The 5 year maximum quantities and yearly estimated quantities are increased as shown on the attached "B" pages. The delivery order maximums are increased as reflected in the clause H-10, "Order Limitations", FAR 52.216-19.
- 3. The closing date and time remain unchanged. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SUPPLIES OR SERVICES AND PRICES/COSTS:</p> <p>IN THE FOUR DIGIT ITEM NUMBERS (CLINS) THAT FOLLOW, THE NUMBERING SYSTEM THAT IS USED IS AS FOLLOWS:</p> <p>THE FIRST THREE DIGITS SIGNIFY ITEM AND THE FOURTH (LAST) DIGIT SIGNIFIES THE APPLICABLE ORDERING YEAR, i.e., CLIN 0011 IS FOR THE FIRST ITEM - FIRST ORDERING YEAR, CLIN 0012 IS FOR THE FIRST ITEM - SECOND ORDERING YEAR, CLIN 0013 IS FOR THE FIRST ITEM - THIRD ORDERING YEAR, ETC. THE FINAL LINE ITEM(S) ASSOCIATED WITH EACH PART, SUCH AS FAT, TECHNICAL MANUALS, SERVICES, OR TRAINING, WILL BECOME THE LAST ITEM NUMBER IN NUMERICAL SEQUENCE FOR EACH ITEM, e.g. 0016 (5 YEAR LONG TERM CONTRACT) OR 0014 (3 YEAR LONG TERM CONTRACT). IF MORE THAN ONE ITEM IS BEING PROCURED, THE NUMBERS WILL BE 0026 OR 0024 DEPENDING ON THE LENGTH OF THE LONG TERM CONTRACT.</p> <p>THE FOLLOWING DEFINITIONS APPLY TO THE ENTIRE SOLICITATION AND RESULTING CONTRACT:</p> <p><u>FIRST ORDERING YEAR</u> OF THE CONTRACT IS THE DATE OF AWARD PLUS 364 DAYS.</p> <p><u>SECOND ORDERING YEAR</u> OF THE CONTRACT IS 365 DAYS THROUGH 729 DAYS AFTER CONTRACT AWARD.</p> <p><u>THIRD ORDERING YEAR</u> OF THE CONTRACT IS 730 DAYS THROUGH 1,094 DAYS AFTER CONTRACT AWARD.</p> <p><u>FOURTH ORDERING YEAR</u> OF THE CONTRACT IS 1,095 DAYS THROUGH 1,459 DAYS AFTER CONTRACT AWARD.</p> <p><u>FIFTH ORDERING YEAR</u> OF THE CONTRACT IS 1,460 DAYS THROUGH 1,824 DAYS AFTER CONTRACT AWARD.</p> <p>NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE ORDERING YEAR IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE DOES NOT DETERMINE THE ORDERING YEAR.</p> <p>NOTE: BALLISTIC TESTING IS REQUIRED, HOWEVER IT IS THE RESPONSIBILITY OF THE CONTRACTOR. THE BALLISTIC REQUIREMENTS ARE ON 12339472, 12339476, AND 12339898.</p> <p>NOTE: ANY DRAWINGS OR SPECIFICATIONS THAT HAS A CAGE CODE OF 24617 IS A GENERAL MOTORS STANDARD. A FIRM NAMED "GLOBAL ENGINEERING DOCUMENTS" HAS A LIBRARY OF GENERAL MOTORS STANDARDS. THEIR PHONE</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NUMBER IS (800) 854-7179. TACOM DOES NOT PROVIDE DRAWINGS OR SPECS HAVING CAGE CODE 24617.</p> <p>The information presented below applies to Item No. 0011 Through 0015:</p> <p>Minimum 5 Year Quantity: 135 AY (This will be ordered at the time of the basic contract award).</p> <p>Maximum 5 Year Quantity: 5,175 AY (Inclusive of Option Years, if applicable)</p> <p>ONLY THE MINIMUM 5 YEAR QUANTITY IS GUARANTEED.</p> <p>NOTE: EACH ORDERING YEAR ESTIMATE, AS WELL AS EACH OPTION YEAR ESTIMATE, IF APPLICABLE, IS A 12 MONTH AVERAGE MONTHLY DEMAND WITH PROGRAM FACTORS BUILT IN AND A 25% INCREASE PER YEAR.</p> <p>THIS BUY IS CROSS REFERENCED TO PRON: EH34R852EH (For Internal Purposes Only).</p> <p>***** *****</p> <p>CAUTION: OFFERORS MUST SUBMIT OFFERS ELECTRONICALLY IN ACCORDANCE WITH THE CLAUSE ENTITLED "ELECTRONIC OFFERS REQUIRED IN RESPONSE TO THIS SOLICITATION" (FAR 52.215-4850). (SEE SECTION L PROVISION)</p> <p>***** *****</p> <p>(End of narrative A001)</p>				
0011	<p>FIRST ORDERING YEAR</p> <p>NSN: 2510-01-254-1482 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339469-1 SECURITY CLASS: Unclassified</p> <p>Description/Specs./Work Statement TOP DRAWING NR: TDP 12339469-1 DATE: 07-JUL-2003</p> <p>Packaging and Marking</p>	EST 1035	AY	\$ _____	\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-R-S177 MOD/AMD 0001	Page 5 of 13
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>SECOND ORDERING YEAR</u>  NSN: 2510-01-254-1482 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339469-1 SECURITY CLASS: Unclassified  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339469-1 DATE: 07-JUL-2003  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	EST 1035	AY	\$ _____	\$ _____
0013	<u>THIRD ORDERING YEAR</u>  NSN: 2510-01-254-1482 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339469-1 SECURITY CLASS: Unclassified  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339469-1 DATE: 07-JUL-2003  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B	EST 1035	AY	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin   <u>FOURTH ORDERING YEAR</u>  NSN: 2510-01-254-1482 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339469-1 SECURITY CLASS: Unclassified   <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339469-1 DATE: 07-JUL-2003  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin	EST 1035	AY	\$ _____	\$ _____
0015	<u>FIFTH ORDERING YEAR</u>  NSN: 2510-01-254-1482 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339469-1 SECURITY CLASS: Unclassified   <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339469-1 DATE: 07-JUL-2003  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin	EST 1035	AY	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>The information presented below applies to Item No. 0021 Through 0025:</p> <p>Minimum 5 Year Quantity: 126 AY (This will be ordered at the time of the basic contract award.)</p> <p>Maximum 5 Year Quantity: 4,950 AY (Inclusive of Option Years, if applicable)</p> <p>THIS BUY IS CROSS REFERENCED TO PRON: EH34R853EH (For Internal Purposes Only).</p> <p>(End of narrative A001)</p>				
0021	<p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 2510-01-253-3907 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339469-2 SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339469-2 DATE: 10-JUL-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	EST 990	AY	\$ _____	\$ _____
0022	<p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 2510-01-253-3907 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339469-2 SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u></p>	EST 990	AY	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TOP DRAWING NR: TDP 12339469-2 DATE: 10-JUL-2003  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				
0023	<u>THIRD ORDERING YEAR</u>  NSN: 2510-01-253-3907 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339469-2 SECURITY CLASS: Unclassified  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339469-2 DATE: 10-JUL-2003  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin	EST 990	AY	\$ _____	\$ _____
0024	<u>FOURTH ORDERING YEAR</u>  NSN: 2510-01-253-3907 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339469-2 SECURITY CLASS: Unclassified  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339469-2 DATE: 10-JUL-2003  <u>Packaging and Marking</u>	EST 990	AY	\$ _____	\$ _____



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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	<p>PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>FIFTH ORDERING YEAR</u></p> <p>NSN: 2510-01-253-3907 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339469-2 SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339469-2 DATE: 10-JUL-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>The information presented below applies to Item No. 0031 Through 0035:</p> <p>Minimum 5 Year Quantity: 60 EA (This will be ordered at the time of the basic contract award.)</p> <p>Maximum 5 Year Quantity: 2,475 EA (Inclusive of Option Years, if applicable)</p> <p>THIS BUY IS CROSS REFERENCED TO PRON: EH34R854EH (For Internal Purposes Only).</p> <p>(End of narrative A001)</p>	EST 990	AY	\$ _____	\$ _____
0031	<p><u>FIRST ORDERING YEAR</u></p>	EST 495	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NSN: 2510-01-254-1483 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339477-2 SECURITY CLASS: Unclassified  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339477-2 DATE: 10-JUL-2003  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				
0032	<u>SECOND ORDERING YEAR</u>  NSN: 2510-01-254-1483 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339477-2 SECURITY CLASS: Unclassified  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339477-2 DATE: 10-JUL-2003  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin	EST 495	EA	\$ _____	\$ _____
0033	<u>THIRD ORDERING YEAR</u>  NSN: 2510-01-254-1483 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339477-2 SECURITY CLASS: Unclassified	EST 495	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339477-2 DATE: 10-JUL-2003  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				
0034	<u>FOURTH ORDERING YEAR</u>  NSN: 2510-01-254-1483 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339477-2 SECURITY CLASS: Unclassified  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339477-2 DATE: 10-JUL-2003  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin	EST 495	EA	\$ _____	\$ _____
0035	<u>FIFTH ORDERING YEAR</u>  NSN: 2510-01-254-1483 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339477-2 SECURITY CLASS: Unclassified  <u>Description/Specs./Work Statement</u>	EST 495	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>TOP DRAWING NR: TDP 12339477-2</div> <div>DATE: 10-JUL-2003</div> <div>Packaging and Marking</div> <div>PACKAGING/PACKING/SPECIFICATIONS:</div> <div>SEE PACKAGING REQUIREMENTS CLAUSE</div> <div>LEVEL PRESERVATION: Military</div> <div>LEVEL PACKING: B</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div>				

Name of Offeror or Contractor:

SECTION H - SPECIAL CONTRACT REQUIREMENTS

Status	Regulatory Cite	Title	Date
H-1 CHANGED	52.216-19	ORDER LIMITATIONS	OCT/1995

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than (see -1- below), the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

- (b) Maximum order. The Contractor is not obligated to honor--
- (1) Any order for a single item in excess of (see -2- below).
- (2) Any order for a combination of items in excess of (see -3- below).
- (3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the REQUIREMENTS clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 15 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

CLINs	Min Order Qty (-1-)	Max Order Qty (-2-)	Comb Order Qty (-3-)
0011-15	135	1,035	2,520
0021-25	126	990	2,520
0031-35	60	495	2,520

[End of Clause]

PIIN/SIIN DAAE07-03-R-S177

MOD/AMD 0001

## SECTION H - SPECIAL CONTRACT REQUIREMENTS

CHANGED HF6051 52.216-19 01-OCT-1995 ORDER LIMITATIONS

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than (see -1- below), the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor--

(1) Any order for a single item in excess of (see -2- below).

(2) Any order for a combination of items in excess of (see -3- below).

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the REQUIREMENTS clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 15 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

CLINs	Min Order Qty (-1-)	Max Order Qty (-2-)	Comb Order Qty (-3-)
0011-15	135	1,035	2,520
0021-25	126	990	2,520
0031-35	60	495	2,520

[End of Clause]